

Date: October 15, 2019

Requisition No.: 182581

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on October 29, 2019*

**Requisition / Bid No.: R182581 / 305678
Ordering Dept.: Fleet Management, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Various Mower OEM Parts & Service
Per Specifications**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on October 29, 2019**

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informalities in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.**

**The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.**

**The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>**

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: _____

Mailing Address: _____

City & Zip Code: _____

Phone/Toll Free No.: _____

Fax No.: _____

E-Mail Address: _____

Contact Person: _____

Company Title: _____

Signature: _____

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 22-OCT-19 at 2:00 PM
BID NUMBER: 305678

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition / Bid# No.: 182581 / 305678
 Ordering Dept.: Fleet Management Division, Public Works
 Buyer: Mark McKeel
 Phone No.: 423-643-7236

Items Being Purchased: Alamo & Harper/DewEze Mower OEM Parts & Service

ATTACHMENTS:
 1. Specification (2 pages)
 2. Affirmative Action Plan (2 pages)
 3. Iran Divestment Act (1 page)
 4. No Contact / No Advocacy Affidavit (1 page)
 City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>
 If you can't download call buyer for a copy.

This Shall Be A twelve (12) Month Blanket Contract To Supply OEM Parts & Service for Alamo and Harper/DewEze Mowers to the Fleet Management Division.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON OCTOBER 29, 2019 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305678) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****

Price Escalation Clause:
 If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

NOTE:
 ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

Any manufacturer's names, trade names, brand names, or catalog numbers used in the

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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name _____</p> <p>Address _____</p> <p>_____</p> <p>Phone/Toll-Free No. _____</p> <p>Fax No. _____</p> <p>eMail Address _____</p> <p>Contact Person's Name _____</p> <p>Estimated Delivery _____</p> <p>Minority-Owned Business _____ Small Business _____ Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

BID SOLICITATION



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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	BF0952801 BLADE FLAIL, Bomford	30	Each	_____	_____
2	BF0951701 SHACKLE, Bomford	34	Each	_____	_____
3	BE03NW15 BEARING LOCKWASHER, Alamo	3	Each	_____	_____
4	2993081 SNAP BREATHER COVER, Alamo	1	Each	_____	_____
5	2987829 JD JOYSTICK, Alamo	5	Each	_____	_____
6	2983476 POTENTIOMETER, Alamo	4	Each	_____	_____
7	2983475 SWING POTENTIOMETER, Alamo	2	Each	_____	_____
8	2982418 RT WINDOW SEAL, Alamo	3	Each	_____	_____
9	2982417 DOOR WEATHERSTRIP, Alamo	2	Each	_____	_____
10	2981757 PIN HITCH, Alamo	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	2981721 BREATHER CAP, Alamo	1	Each	_____	_____
12	2981720 FILTER HYD BREATHER, Alamo	1	Each	_____	_____
13	2981717 CANISTER HYDRAULIC FILTER, Alamo	2	Each	_____	_____
14	2981441 KNOB, Alamo	5	Each	_____	_____
15	2981424 BUSHING, Alamo	1	Each	_____	_____
16	2981400 O-RING GASKET, Alamo	4	Each	_____	_____
17	2981023 MOMNTRY PUSHBUTTON BLACK SWITCH, Alamo	2	Each	_____	_____
18	2981022 MOMNTRY PUSHBUTTON RED SWITCH, Alamo	3	Each	_____	_____
19	2980656 SWING LIFT DIPPER VALVE SECTION BARE, Alamo	1	Each	_____	_____
20	2979603 BOLT, Alamo	11	Each	_____	_____

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 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	2974005 ELECTRIC VALVE MODULE SWING LIFT-DIP, Alamo	2	Each	_____	_____
22	2974004 DOOR-TILT MODULE, Alamo	2	Each	_____	_____
23	2971569 WASHER, Alamo	11	Each	_____	_____
24	2968166 STRAINER, Alamo	1	Each	_____	_____
25	2966899 60" SKID SHOE, Alamo	3	Each	_____	_____
26	2964861 BOLTS, Alamo	4	Each	_____	_____
27	2964345 STRAINER, Alamo	1	Each	_____	_____
28	2963646 BOLT 3/4X2 1/2, Alamo	16	Each	_____	_____
29	2956943 BUSHING, Alamo	20	Each	_____	_____
30	2885800 REAR BAR CLAMP, Alamo	2	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	2885700 FLAP, Alamo	2	Each	_____	_____
32	2782900 NEW BLADE BOLT KIT, John Deere	7	Each	_____	_____
33	2761500 NEW BLADE SET, John Deere	4	Each	_____	_____
34	822031 HYD FILTER, Alamo	1	Each	_____	_____
35	759862 DEFLECTOR FLAP, Alamo	4	Each	_____	_____
36	756875 RETAINER FLAP, Alamo	4	Each	_____	_____
37	754105 BOLT 3/4 X 4 1/2, Alamo	8	Each	_____	_____
38	703999A SHORT FLAIL KNIFE, Alamo	250	Each	_____	_____
40	DE852003 FUEL FILTER, Harper/DewEze	6	Each	_____	_____
41	DE842012 OIL FILTER, Harper/DewEze	6	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
42	DE840027 AIR FILTER, Harper/DewEze	6	Each	_____	_____
43	DE822018 FUEL FILTER, Harper/DewEze	6	Each	_____	_____
44	DE822002 HYD FILTER, Harper/DewEze	6	Each	_____	_____
45	DE820220 OIL FILTER, Harper/DewEze	6	Each	_____	_____
46	CY05001 HYD CYK OUTRIGGER HORIZONTAL, Harper/DewEze	6	Each	_____	_____
57	500319 BOLT KIT, Harper/DewEze	24	Each	_____	_____
58	500269 DEWEZE BLADE PAIR RIGHT HAND, Harper/DewEze	6	Each	_____	_____
59	500268 DEWEZE BLADE PAIR LEFT HAND, Harper/DewEze	6	Each	_____	_____
60	PER HOUR NET LABOR RATE TO REPAIR EQUIPMENT AS REQUIRED	1000	Hour	_____	_____
61	MANUFACTURERS MOWER OEM Parts; _____ % Markup Over Cost for Parts Not Listed	10000	Each	_____	_____

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TERMS OF PAYMENT: _____

COMPANY: _____

TELEPHONE NUMBER: _____

SIGNATURE: _____

NAME AND TITLE: _____

**PAYMENT TERMS
FOR
Mower OEM Parts & Service for Fleet Management Division
October 2019**

1. PAYMENT OF SERVICES

- 1.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 1.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- 1.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 1.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 1.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 1.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup.
- 1.7. Markup will be calculated as the following example:
 - 1.7.1. If the part costs vendor \$100.00,
 - 1.7.2. and the Markup on contract is 10%,
 - 1.7.3. City will reimburse Vendor \$110.00.
- 1.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

- 1.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.
- 1.10. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- 1.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.
- 1.12. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

City of Chattanooga
Fleet Management
3102 Elmendorf Circle
Chattanooga, TN 37406
fleetacctspayable@chattanooga.gov

Mowers include Bomford, Alamo, Harper/DewEze and John Deere

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

(Signature of Contractor)

(Title and Name of Construction Company)

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.

Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)

(PRINTED NAME)

(BUSINESS NAME)

(DATE)

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of _____

County of _____

_____ (agent name), being first duly sworn, deposes and says that:

- (1) He/She is the owner, partner, officer, representative, or agent of _____
_____ (business name), the Submitter of the attached sealed solicitation
response to Solicitation # _____;
- (2) _____ (agent name) swears or affirms that the Submitter
has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Printed Name:

Title: _____

Subscribed and sworn to before me this _____ day of _____, 2_____.

Notary Public: _____

My commission expires: _____